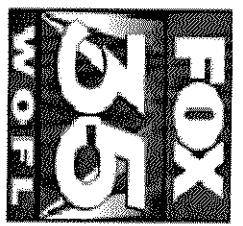


INVOICE

Remit Address:



WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

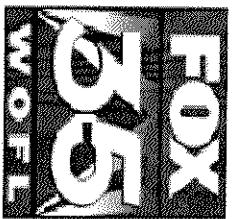
Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Floor 1
Washington, DC 20001

Advertiser	Alan Gravson for Congress	Invoice #	123617-1
Product	Candidate outside of window	Invoice Date	09/30/12
Estimate Number	2274	Invoice Month	September 2012
Station	WOFL	Invoice Period	08/27/12 - 09/15/12
Billing Calendar	Broadcast	Order #	123617
Billing Type	Cash	Alt Order #	
Special Handling		Deal #	
Sales Region	Local	Order Flight	08/30/12 - 09/15/12
Agency Ref		IDB #	
Advertiser Ref		Advertiser Code	
		Product Code	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 430a				430a-5a					
		Candidate outside of window									
	WOFL										
			08/27/12 to 09/02/12			1X	--T---				
				Th	08/30/12	:30	4:39 AM	AG0212MSCH	\$50.00		1
			09/03/12 to 09/09/12			2X	-T-T---				
				Tu	09/04/12	:30	4:51 AM	AG0212MSCH	\$50.00		2
			09/06/12			:30	4:39 AM	AG0212MSCH	\$50.00		3
2	WOFL	Good Day 9a				9a-930a					
		Candidate outside of window									
	WOFL										
			08/27/12 to 09/02/12			2X	--TF--				
				Th	08/30/12	:30	9:11 AM	AG0212MSCH	\$240.00		2
				F	08/31/12	:30	9:28 AM	AG0212MSCH	\$240.00		1
			09/03/12 to 09/09/12			3X	M-W---				
				M	09/03/12	:30	9:29 AM	AG0212MSCH	\$240.00		3
				W	09/05/12	:30	9:28 AM	AG0212MSCH	\$240.00		4
				Th	09/06/12	:30	9:29 AM	AG0212MSCH	\$240.00		5
3	WOFL	Judge Mathis				12p-1p					
		Candidate outside of window									
	WOFL										
			08/27/12 to 09/02/12			1X	--TF--				
				F	08/31/12	:30	12:28 PM	AG0212MSCH	\$200.00		1
			09/03/12 to 09/09/12			2X	M-W---				
				M	09/03/12	:30	12:20 PM	AG0212MSCH	\$200.00		2
				W	09/05/12	:30	12:45 PM	AG0212MSCH	\$200.00		3
4	WOFL	Judge Joe Brown				1p-2p					
		Candidate outside of window									
	WOFL										
			08/27/12 to 09/02/12			1X	--T---				
				Th	08/30/12	:30	1:54 PM	AG0212MSCH	\$300.00		1
			09/03/12 to 09/09/12			2X	M-W---				
				M	09/03/12	:30	1:29 PM	AG0212MSCH	\$300.00		3
				W	09/05/12	:30	1:30 PM	AG0212MSCH	\$300.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICERemit Address:

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Floor 1
Washington, DC 20001

Advertiser	Alan Gravson for Congress	Invoice #	123617-1
Product	Candidate outside of window	Invoice Date	09/30/12
Estimate Number	2274	Invoice Month	September 2012
Station	WOFL	Invoice Period	08/27/12 - 09/15/12
Station	WOFL	Order #	123617
Account Executive	Ken Waterman	Alt Order #	
Sales Office	Orlando-Local	Deal #	
Sales Region	Local	Product Code	
Billing Calendar	Broadcast	Order Flight	08/30/12 - 09/15/12
Billing Type	Cash	Agency Ref	
Special Handling		Advertiser Ref	

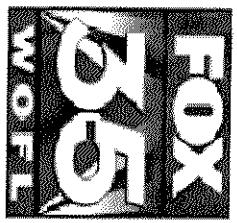
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WOFL	Judge Joe Brown	1p-2p								
		Candidate outside of window									
5	WOFL	Fox 35 5p News	5p-530p								
		Candidate outside of window									
6	WOFL	Fox 35 5p News	530p-6p								
		Candidate outside of window									
7	WOFL	Fox 35 5p News	5p-6p								
		Candidate outside of window									
8	WOFL	Fox 35 10p News	10p-11p								
		Candidate outside of window									
9	WOFL	Fox 35 10p News	10p-11p								
		Candidate outside of window									
10	WOFL	Su 8a-10a News	9a-10a								

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INVOICE

Remit Address:



WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Floor 1
Washington, DC 20001

Advertiser	Alan Grayson for Congress	Invoice #	123617-1
Product	Candidate outside of window	Invoice Date	09/30/12
Estimate Number	2274	Invoice Month	September 2012

Station	WOFL	Order #	123617
Account Executive	Ken Waterman	Alt Order #	
Sales Office	Orlando-Local	Deal #	
Sales Region	Local	Product Code	
Billing Calendar	Broadcast	Order Flight	08/30/12 - 09/15/12
Billing Type	Cash		
Special Handling			

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Candidate outside of window											

WOFL	08/27/12 to 09/02/12	1x	-----S								
WOFL	Su 09/02/12	:30	9:50 AM	AC0212MSCH	\$250.00						
KOTH/Fox Preview											
Candidate outside of window	6p-7p										
WOFL	08/27/12 to 09/02/12	1x	-----S								
	Su 09/02/12	:30	6:29 PM	AG0212MSCH	\$300.00						

<u>Gross Total</u>	\$10,400.00
<u>Agency Commission</u>	\$1,560.00
<u>Net Amount Due</u>	<u>Payment Terms 30 Days</u>